

**From:** ChicMic Technologies LLP  
Manish Gulati  
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**Bill to:** Eijer Media  
Attn: Stephan Eijer  
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Netherlands  
VAT ID: NL001628837B53

## INVOICE

INVOICE # T608224140  
DATE Aug 6, 2023  
**DUE DATE Aug 7, 2023**  
TOTAL AMOUNT \$466.67  
**TOTAL DUE \$466.67**

DESCRIPTION / MEMO	AMOUNT
(34041341) Nitesh Verma - 18:40 hrs @ \$25.00/hr - 07/31/2023 - 08/06/2023	466.67
VAT Reverse Charged	
TOTAL AMOUNT:	\$466.67

Invoice created via 

**For CHICMIC TECHNOLOGIES LLP**

*Manish Gulati*

**Desig. Partner/Auth. Sign.**

## REMIT TO

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475 Brannan St., Suite 430  
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